

Work Order ID 115036

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115036

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Item ID: D350-567-031

Revision ID:

Item Name: Interior Window For -015 & -025

Start Date: 3/17/14 Start Qty: 1.00

Required Date: 3/17/14 Req'd Qty: 1.00

Reference:

Accept

N900040100

Setup Start ***NS1***

Stop ***NS2***

Cust Item ID:

Customer:

Approvals: Process Plan: MLJ Date: 14-03-18

QC: _____ Date: _____

Tooling: _____ Date: _____

SPC (Y/N): _____ Date: _____

Run Start ***NR1***

Stop ***NR2***

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN-D350-567

E

MLJ 14-05-06

100

100

DC

Doc.Control -USB or Paperwork

Document Control

DOCUMENT CONTROL

Memo

Photocopy blue file and create labels per PPP D350-567-031 chg001

0.00

0.00

DAS
31
9-89

1

14-05-07

110

110

Packaging

Packaging

Packaging

Memo

Pick Packing Kit

ENSURE DT 8439 TEMPLATE IS INCLUDED

0.00

0.00

1X

DAS
28
9-89

MAY 06 2023

120

120

QC

Quality Control

QC4- 100% Inspect kits for completeness

Memo

0.00

0.00

DAS
31
9-89

1

14-05-07

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Item ID: D350-567-031

Revision ID:

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Start Date: 3/17/14 Start Qty: 1.00 ***1***

Required Date: 3/17/14 Req'd Qty: 1.00 ***1***

Reference:

Accept

N900040100

Setup Start ***NS1***

Stop ***NS2***

Cust Item ID:

Customer:

Approvals: Process Plan: _____ Date: _____

QC: _____ Date: _____

Tooling: _____ Date: _____

SPC (Y/N): _____ Date: _____

Run Start ***NR1***

Stop ***NR2***

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

130

Packaging

Packaging

Packaging

Memo

Identify and pack for shipping as per PPP D350-567-031

Location: _____

PPP Rev: _____

0.00

0.00

Ship

1/x

MAY 07 2014

1

1

140

140

QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

MLJ 14-05-07

(H) 14-05-07

PPD 115 117

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1 15036

D350-567-031

Required Qty: 1.00

IPP REV:C

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN526C632R12		Purchased	No			120	Each	436.0000	8	8			
<p>*AN526C632R12*</p> <p>Screw</p> <p>cut (1) at 45"</p> <p>1x 45" SW</p> <p>DAS 31 9-89</p> <p>Location</p> <p>ST345 m128403 300</p> <p>ST346 m126474 100</p> <p>m127817 36</p> <p>Loc Qty</p> <p>Loc Code</p> <p>190.7237 3.75 4</p> <p>DAS 28 9-89</p> <p>MAY 06 2023</p>													
D2463		Manufactured	No			120	f	190.7237	4	4			
<p>*D2463*</p> <p>1/2" Seal (\$Per Foot)</p> <p>0.45</p> <p>DAS 31 9-89</p> <p>Location</p> <p>ST402 190.723684</p> <p>110718 190.723684</p> <p>Loc Qty</p> <p>Loc Code</p> <p>190.723684 4X</p> <p>DAS 28 9-89</p>													
D3210-1		Manufactured	No			120	Each	2.0000	1	1			
<p>*D3210-1*</p> <p>Doubler For Interior Window -015 & -025</p> <p>DAS 31 9-89</p> <p>Location</p> <p>ST210 108652 2</p> <p>Loc Qty</p> <p>Loc Code</p> <p>108652 1X</p> <p>DAS 28 9-89</p>													

Picklist Print

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Parent Item: D350-567-031

D350-567-031

Parent Item Name: Interior Window For -015 & -025

Start Date: 3/17/14

Required Date: 3/17/14

Start Qty: 1.00

Required Qty: 1.00

D3211-1 Manufactured No

120 Each

17.0000

1

D3211-1

Bracket For Interior Window For -015 & -025

**

DAS
28
9-89

MAY 06 2023

DAS
31
9-89

Location

Loc Qty

Loc Code

ST211

4

105130

4

ST212

4

105130

4

ST214

9

105130

9

D3212-1 Manufactured No

120 Each

2.0000

1

D3212-1

Replacement Interior Window For -015 & -025

**

DAS
28
9-89

DAS
31
9-89

Location

Loc Qty

Loc Code

ST210

2

105111

2

D3213-041 Manufactured No

120 Each

9.0000

1

D3213-041

Replacement Interior Door For -015 & -025

**

DAS
28
9-89

DAS
31
9-89

Location

Loc Qty

Loc Code

ST211

5

106249

3

108100

2

ST217

4

113802

4

DT8439 Manufactured No

120 Each

0.0000

1

DT8439

TEMPLATE

DAS
31
9-89

**

DAS
06
9-89

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Shop Packet Print

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Work Order ID: 115036

115036

Parent Item: D350-567-031

D350-567-031

Parent Item Name: Interior Window For -015 & -025

Start Date: 3/17/14

Required Date: 3/17/14

Start Qty: 1.00

Required Qty: 1.00

MS20470AD4-5

Purchased

No

120

Each

3,800.000

40

40

MS20470AD4-5

RIVET, UNIVERSAL HEAD

**

DAS
28
9-89

MAY 06 2023

DAS
31
9-89

Location

Loc Qty

Loc Code

GA

7

m126926

7

ST336

3793

m126926

487

m128401

1653

m128813

1653

90

90

**

DAS
28
9-89

MS20470AD4-6

Purchased

No

120

Each

3,881.000

90

90

MS20470AD4-6

RIVET

DAS
31
9-89

Location

Loc Qty

Loc Code

GA

762

118927

762

ST336

1631

m127831

143

m128401

1488

ST553

1488

m128754

1488

20

20

**

DAS
28
9-89

MS20470AD4-7

Purchased

No

120

Each

4,402.000

20

20

MS20470AD4-7

Rivet, Universal Head

DAS
31
9-89

Location

Loc Qty

Loc Code

ST336

2861

123525

1561

m128228

1300

ST509

1541

124231

1541

20X

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Start Date: 3/17/14

Required Date: 3/17/14

Start Qty: 1.00

Required Qty: 1.00

MS21042L06

Purchased

No

120

Each

669.0000

8

8

MS21042L06

Nut

DAS

31

9-89

Location

ST314

Loc Qty

669

m127304

20

m127831

49

m128401

200

m128754

200

m128976

200

Loc Code

**

DAS

28

9-89

MAY 06 2023

NAS1149DN632J

Purchased

No

120

Each

678.0000

8

8

NAS1149DN632.1

Washer

DAS

31

9-89

Location

ST293

Loc Qty

678

M126084

11

M127255

100

M128606

167

M128812

400

Loc Code

**

DAS

28

9-89

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Shop Packet Print

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